

Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	
Service Date Start	X 7/1/2023	Site	X					Pmt Source	X	<input type="radio"/> Patient	<input type="radio"/> Insurance
Service Date End	X 7/30/2023	Clinician	X					Billing Code	X		
Payment Date Start	X	Insurance	X					Pmt/Adj Code	X		
Payment Date End	X	Patient	X					Self Pay	<input checked="" type="radio"/>	<input type="checkbox"/> Patient	<input type="checkbox"/> Insurance
Posted Date Start	X							Bill Insurance	<input type="radio"/>	<input type="checkbox"/> Manually Posted	<input type="checkbox"/> Outstanding Balance
Posted Date End	X								<input type="radio"/>	<input type="checkbox"/> Auto Post Payments	<input type="checkbox"/> Credit Balance
<input checked="" type="checkbox"/> Clear Filters		1086 matching transactions found.		Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> Detail	<input type="checkbox"/> Summary
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt	
<input checked="" type="checkbox"/> Tafoya, Chris		525.00									
<input checked="" type="checkbox"/> SRVC: 7/2/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/6/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/7/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/10/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/12/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/12/2023		90.00	0.00	0.00	BAL DUE: \$90.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/15/2023		60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/19/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/21/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/22/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/23/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support					
<input checked="" type="checkbox"/> Tatom, Cody R		285.00									
<input checked="" type="checkbox"/> SRVC: 7/2/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/2/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service					
<input checked="" type="checkbox"/> SRVC: 7/3/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/5/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/6/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/7/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/9/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/9/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/14/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service					
<input checked="" type="checkbox"/> SRVC: 7/21/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/21/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/21/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> Trujillo, Veronica											
<input checked="" type="checkbox"/> SRVC: 7/5/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service					
<input checked="" type="checkbox"/> Valenzuela, Maryjane		90.00									
<input checked="" type="checkbox"/> SRVC: 7/21/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/22/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					
<input checked="" type="checkbox"/> SRVC: 7/23/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support					